

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave Ste 800
Washington, DC 20007

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Invoice #	Invoice Date	Invoice Month	Invoice Period
156538-2	11/27/16	November 2016	10/31/16 - 10/31/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Advertiser	Product	Estimate Number
POL/Hillary Clinton/D/PRES	CLINTON 4 PRES 10/25	5291

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	156538	08356738

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
TV12856	278	295

Agency Ref	Advertiser Ref
6219	7979

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
7	1	WHIO	M	10/31/16	4:50 AM	Daybreak Edition 430a	4:25 AM-5:00 AM	:30	HFA16G423H	\$150.00	NM
8	1	WHIO	M	10/31/16	5:28 AM	Daybreak Edition 5a	5:00 AM-5:30 AM	:30	HFA16R310H	\$450.00	NM
13	1	WHIO	M	10/31/16	6:44 AM	Daybreak Edition 6a	6:00 AM-7:00 AM	:30	HFA16G423H	\$800.00	NM
15	7	WHIO	M	10/31/16	8:28 AM	CBS This Morning	7:00 AM-9:00 AM	:30	HFA16M413H	\$700.00	NM
1	2	WHIO	M	10/31/16	10:22 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	HFA16D410H	\$350.00	NM
9	2	WHIO	M	10/31/16	5:28 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	HFA16R310H	\$1,200.00	NM
16	1	WHIO	M	10/31/16	7:41 PM	M-F 730p-8p	7:30 PM-8:00 PM	:30	HFA16G423H	\$1,200.00	NM
Total Spots								7			

Payment Terms 30 Days

<u>Gross Total</u>	\$4,850.00
<u>Agency Commission</u>	\$727.50
<u>Net Amount Due</u>	\$4,122.50

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
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 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!